

GOVERNMENT OF TELANGANA
ABSTRACT

PR&RD Department-Procurement and supply of indelible ink phials for Panchayat Raj Institutional elections-Payment of long standing pending bill of Rs.1,00089/- (Telangana share) to M/s Mysore Paints & Varnish Limited., Mysore-Administrative Sanction-Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.RT.No. 522

Dated: 27-07-2016

Read the following:-

- 1.From the O/o the Commissioner of Printing and Stationery & Stores purchase(stationery wing)Dept., Rc.No.315/G2/2013-14 Dt. 25.8.2015
2. G.O.Rt.No.143,Finance(EBS.VIII)Dept., Dt.12.7.2016.

ORDER:

In the reference 1st read above, the Commissioner of Printing, Stationery & Stores purchase (stationery wing) Dept., has stated that 1500 nos of indelible ink phials have been procured from M/s Mysore Paints and Varnish worth of Rs. 97,179/- (old outstanding bill) for conducting of elections to the Panchayat Raj Institutions and Rs.1,42,959/-(towards purchase of 80,000 nos of indelible ink phials for PR elections, 2013) and grand total dues are Rs.2,40,138/- and the same is divided as per the ratio prescribed in bifurcation of the state, and the Telangana State share comes to Rs.1,00,089/- (Rupees one lakh and eighty nine only).

2. In the reference 2nd read above, the Finance(EBS.VIII)Dept., have issued Budget Release Order for Rs.1,01,000/- (Rupees One Lakh One Thousand only) Non-Plan as additional funds in relaxation of Treasury Control Orders by obtaining supplementary estimates at appropriate time during 2016-17 towards meeting the expenditure under the following schemes.

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Elections to Panchayats Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-198-00-10-210-211	V	....	1,01	....	1,01	...	1,01	....
		Total	....	1,01	...	1,01	...	1,01	....

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1,01,000/-(Rupees One Lakh One Thousand only) to the Director, Panchayat Raj and Rural Employment, as additional funds towards the supply of indelible inkphials, by the M/s Mysore Paints & Varnish Ltd., Mysore to the Commissioner of Printing, Stationery & Stores Purchase, Chanchalguda, Hyderabad for the Panchayat Raj Elections.

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4. The expenditure shall be debited to the Head of Account "2515-00-198-00-10-210-211.
5. The Director, Panchayat Raj and Rural Employment shall take necessary action and also requested to submit supplementary estimates at a appropriate time during 2016-17.
6. This order does not require the concurrence of Finance (EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P.SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director, Panchayat Raj and Rural Employment,
Hyderabad

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Commissioner of Printing, Stationery & Stores

Purchase(Stationery wing) Department

Chanchalguda, T.S. Hyderabad.

PS to Spl.Chief Secy to Govt., PR&RD Department.

The Finance (EBS.VIII)Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER